

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO. 17		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 1300535030		5. PROJECT NO. (If applicable)	
6. ISSUED BY		CODE N00014		7. ADMINISTERED BY (If other than Item 6)		CODE N66020	
OFFICE OF NAVAL RESEARCH MARY HELEN DENT MARY.DENT@NAVY.MIL 875 N. RANDOLPH STREET ARLINGTON VA 22203				SCD-C ONR REG ADMIN ATLANTA ATLANTA REGION OFFICE 100 ALABAMA STREET SW SUITE 4R15 ATLANTA GA 30303-3104			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ADVANCED TECHNOLOGY INTERNATIONAL Attn: Chris Van Metre 315 Sigma Drive Summerville SC 29483				(x)			
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. N00014-14-D-0377 0002			
CODE 1G3V8		FACILITY CODE		10B. DATED (SEE ITEM 13) 08/21/2014			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$670,000.00 1781319 W3MT 255 00014 0 050120 2D 000000 A30003152268							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Unilateral Modification IAW FAR 43.103(a) and FAR 52.232-22 Limitation of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to provide an increment of funds in the amount of \$670,000 under N00014-14-D-0377-0002.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Mary Helen Dent			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA (b)(6)		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		05/10/2018	

Section B - Supplies or Services/Prices was revised as follows.

1 - Supplies or Services/Prices was revised as follows.

Table has been revised and now reads as follows:

Cost-Plus-Fixed-Fee CLINs/SLINs

Item/Sub Number	Description	Obligated Amount	Estimated Cost	Fixed Fee	Estimated Cost and Fixed Fee
0001	The contractor shall provide project development and management for the Navy Shipbuilding and Advanced Manufacturing Center of Excellence (NSAM COE) IAW the attached SOW (Attachment 1). PSC AE33.	\$0.00	\$2,297,479.00	\$129,684.00	\$2,427,163.00
000101	Incremental Funding; ACRN AA; \$350,000	\$350,000.00			
000102	Incremental Funding; ACRN AB; \$63,000	\$63,000.00			
000103	Incremental Funding; ACRN AC; \$250,000	\$250,000.00			
000104	Incremental Funding; ACRN AB; \$325,227	\$325,227.00			
000105	Incremental Funding; ACRN AB; \$125,000	\$125,000.00			
000106	Incremental Funding; ACRN AC; \$686,773	\$686,773.00			
000107	Incremental Funding; ACRN AD; \$75,000	\$75,000.00			
000108	Incremental Funding; ACRN AD: \$552,163	\$552,163.00			
0002	OPTION 1 (EXERCISED): The contractor shall provide project development and management for NSAM COE in accordance with the attached Statement of Work (Attachment 1). PSC AE33.	\$0.00	\$1,445,677.00	\$66,966.00	\$1,512,643.00
000201	Incremental Funding; ACRN AD: \$200,000	\$200,000.00			
000202	Incremental Funding; ACRN AD: \$251,000	\$251,000.00			
000203	Cancelled	\$0.00			
000204	Incremental Funding; ACRN AF \$575,000	\$0.00			
000205	Incremental Funding; ACRN AG: \$120,426	\$120,426.00			
000206	Incremental Funding; ACRN AH \$575,000	\$575,000.00			
000207	Incremental Funding; ACRN AH: \$366,217	\$366,217.00			
000208	Incremental Funding; ACRN AH: \$0	\$0.00			
0003	OPTION 2 (EXERCISED): The contractor shall provide project development and management for the Navy Shipbuilding and Advanced Manufacturing Center of Excellence (NSAM COE) in accordance with the attached Statement of Work (Attachment 1)	\$0.00	\$2,013,501.00	\$68,394.00	\$2,081,895.00
000301	Incremental Funding ACRN AD: \$275,000	\$275,000.00			
000302	Incremental Funding ACRN AH: \$133,034	\$133,034.00			
000303	Incremental Funding; ACRN AH: \$133,783	\$133,783.00			
000304	Incremental Funding; ACRN AH: \$119,181	\$119,181.00			
000305	Incremental Funding; ACRN AG: \$4,574	\$4,574.00			
000306	Incremental Funding ACRN AJ: \$670,000	\$670,000.00			
Total Amount					\$6,021,701.00

Section G - Contract Administration Data was revised as follows.

1 - ONR 0047 Allotment of Funds was added and reads as follows.

- (a) It is hereby understood and agreed that this task order (base and exercised options) will not exceed a total amount of \$6,021,701; including an estimated cost of \$5,756,657 and a fixed fee of \$265,044.
- (b) CLIN 0001 will not exceed a total amount of \$2,427,163; including an estimated cost of \$2,297,479 and a fixed fee of \$129,684. This CLIN is fully funded.
- (c) CLIN 0002 will not exceed a total amount of \$1,512,643, including an estimated cost of \$1,445,677 and a fixed fee of \$66,966. This CLIN is fully funded.
- (d) CLIN 0003 will not exceed a total amount of \$2,081,895 including an estimated cost of \$2,013,501 and a fixed fee of \$68,394. The total amount presently available for payment and allotted to CLIN 0003 of this contract is \$1,335,572, including an estimated cost of \$1,291,696 and a fixed fee of \$43,876. It is estimated that the amount allotted of \$1,335,572 will cover the period from date of award through 30 Aug 2018.

2 - Financial Accounting Data was revised as follows.

Table has been revised and now reads as follows:

ACRN	List of Item/Sub Number (LI#)	Line of Accounting (LOA)	Obligated Amount - This Action	Obligated Amount-ACRN Total
AA	000101	1741319-W7KS-255-RA-G1G-0-068342-2D-01050-000-ATC0	\$0.00	\$350,000.00
AB	000102, 000104, 000105	1751319-W7KS-255-RA-G1G-0-068342-2D-01050-000-ATC0	\$0.00	\$513,227.00
AC	000103, 000106	1751319-W7KS-255-RA-G1G-0-068342-2D-01050-000-MST0	\$0.00	\$936,773.00
AD	000107, 000108, 000201, 000202, 000301	1761319 W3MT 255 00014 0 050120 2D 000000 A00003152268	\$0.00	\$1,353,163.00
AE	000203	255 00014 0 050120 2D 000000 A10003152268	\$0.00	\$0.00
AF	000204	1771319 W3MT 255 00014 0 050120 2D 000000 A100003152268	\$0.00	\$0.00
AG	000205, 000305	1771319 W3MT 255 00014 0 050120 2D 000000 A20003152268	\$0.00	\$125,000.00
AH	000206, 000207, 000208, 000302, 000303, 000304	1771319 W3MT 255 00014 0 050120 2D 000000 A10003152268	\$0.00	\$1,327,215.00
AJ	000306	1781319 W3MT 255 00014 0 050120 2D 000000 A30003152268	\$670,000.00	\$670,000.00
Total Award Obligated Amount				\$5,275,378.00

Except as modified herein, all other terms and conditions remain the same and unchanged under award number N00014-14-D-0377/0002.